

Sales Order

Stations: KRVN-AM, KRVN-FM, KAMI-AM Buyer: _____
 Contract Name: DAWSON CO TREAS WOLTEMATH_22 Tax Schedule: _____ (None)
 Contract#: 49137919 Agency Commission %: 0
 Start Date: 3/28/22 End Date: 5/08/22 Billing Cycle: Calendar
 Revenue Type: Political Type: Cash Salesperson: 1116gwig Comm %: 0
 Advertiser: WOLTEMATH FOR TREASURER Makegood Policy: Within Contract Dates
 Address: Attn: KAITLYN WOLTEMATH
115 East 11th Street
 City: Cozad State: NE Zip: 69130
 Phone: (308) 651-0810
 Product Name: WOLTEMATH FOR TREASURER
 Competitive Code: Political

KRVN-AM

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION								RATE	TOTALS		PTY	
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk		D/W	SPOTS		\$\$
1	4/04/22	5/08/22		6:00 AM	7:00 PM	30		1		1				2	D	16.90	10	169.00	1

TOTAL GROSS \$169.00, NET \$169.00

KRVN-FM

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION								RATE	TOTALS		PTY	
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk		D/W	SPOTS		\$\$
1	3/28/22	5/08/22		6:00 AM	7:00 PM	30		1	1	1	1			4	D	8.75	24	210.00	1

TOTAL GROSS \$210.00, NET \$210.00

KAMI-AM

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION								RATE	TOTALS		PTY	
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk		D/W	SPOTS		\$\$
1	3/28/22	5/08/22		6:00 AM	7:00 PM	30	1		1		1			3	D	6.62	18	119.16	1

TOTAL GROSS \$119.16, NET \$119.16

Billing Projections: By Month

	Mar 22	Apr 22	May 22
CA	39.49	370.01	88.66
ST	0.00	320.84	177.32

☒ Print Spot Prices

Thank You For Your Business

Notes to Traffic: Client to record commercial on 3/25.

TOTAL SPOTS 52

GROSS TOTAL \$ 498.16

ADJUSTED SPOTS 52

ADJUSTED TOTAL \$ 498.16

APPROVE DECLINE



1116jhou, 03/23/22 @12:28PM



Sales Manager



Business Director



Station Manager